

# County of Los Angeles

# Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



EERO, B. BAOA, SHERIN

May 11, 2011

**ADOPTED** 

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

62

MAY 31, 2011

SACHI A. HAMAI EXECUTIVE OFFICER

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$7,170 have been filed with the Auditor-Controller for the period of May 2, 2011, through May 8, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$7,170 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,170 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

Deputy

## **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of May 2, 2011 through May 8, 2011

	DISBURSEMENTS				
DATE	PAID TO	CLAIM NO	1	AMOUNT	
05/04/11	MICHAEL S. ARRIAGA	079	DETECTIVE DIVISION	7,170.00	
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			TOTAL DISBURSEMENTS \$	7,170.00	

I hereby certify that the above statement is true and correct.

LEROY D. BACA		Sheriff					
VICTOR RAMPULLA, DIVISION DIRECTOR							
BY Schor Laufulle							



TO:

WILLIAM J. MCSWEENEY, CHIEF

**DETECTIVE DIVISION** 

#### SHERIFF'S DEPARTMENT

### SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**AMOUNT** 

15753 NARCOTICS BUREAU Control Number N 042711-33 \$7,170.00

TOTAL

\$7,170.00

**APPROVED:** 

WILLIAM J. MC SWEET

Received from Leroy D. Baca, Sheriff this claim in the amount of \$7,170.00

Michael S. Arriaga, #244886

SH-AD-3 3/64